GENERAL SERVICE ADMINISTRATION
FEDERAL SUPPLY SERVICE
AUTHORIZED FEDERAL SUPPLY SCHEDULE PRICELIST

Online access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order are available through GSA Advantage, a menu-driven database system. The Internet address for GSA Advantage! is: https://www.gsaadvantage.gov

SCHEDULE TITLE: 078, Sports, Promotional, Outdoor, Recreation, Trophies and Signs, (SPORTS)

CONTRACT NUMBER: 47QSMA18D08NG

CONTRACT PERIOD: November 27, 2017 to November 26, 2022

CONTRACTOR: Graphic Images, Inc.
2301 NW 33rd Ct
Suite 105
Pompano Beach, FL 33069-1000
Phone: 954-984-0015, Fax: 954-719-5000
Email: jerry@graphicimagesinc.net

CONTRACT ADMINISTRATOR: Gerald J Goudreau

BUSINESS TYPE AND SIZE: small and woman owned

INFORMATION FOR ORDERING ACTIVITIES:

1a. TABLE OF AWARDED SPECIAL ITEM NUMBERS (SINs)
   366 11 — Signs
   366 22 — Trade Show Displays, Exhibit Systems, and Related Products
   366 23 — Flags, Banners, Pennants, and Related Products

1b. IDENTIFICATION OF THE LOWEST PRICED MODEL NUMBER AND UNIT PRICE:

<table>
<thead>
<tr>
<th>SIN</th>
<th>Model</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>366-11</td>
<td>Posters12 – Poster on 12 point – custom</td>
<td>$2.40 per sq. ft.</td>
</tr>
<tr>
<td>366-22</td>
<td>Standeeoys - Standees C Flute oyster- Custom</td>
<td>$4.80 per sq. ft.</td>
</tr>
<tr>
<td>366-23</td>
<td>Banners-p – Pole banners for light poles - custom</td>
<td>$2.40 per sq. ft.</td>
</tr>
</tbody>
</table>

2. MAXIMUM ORDER: $100,000.

3. MINIMUM ORDER: $100.00

4. GEOGRAPHIC COVERAGE: 48 States and DC.

5. POINT OF PRODUCTION: Pompano Beach, FL

Rev. Jan 2, 2020
6. **BASIC DISCOUNT**: 20%

7. **QUANTITY DISCOUNT**: 7% for orders between $1,000 - $9,999 and 12% for orders over $10,000

8. **PROMPT PAYMENT TERMS**: 2% Net 20, 30 Days "Information for Ordering Offices: Prompt payment terms cannot be negotiated out of the contractual agreement in exchange for other concessions."

9a. **Government purchase cards** are accepted at or below the micro-purchase threshold.

9b. **Government purchase cards** are accepted or not accepted above the micro-purchase threshold.

10. **FOREIGN ITEMS** - none

11a. **TIME OF DELIVERY AFTER RECEIPT OF ORDER (ARO)**: 14 days

11b. **EXPEDITED DELIVERY**: “Items available for expedited delivery are noted in this price list.”

11c. **OVERNIGHT AND 2-DAY DELIVERY**: 2 days after receipt of order based on order and telephone confirmation.

11d. **URGENT REQUIREMENT**: Clause I-FSS-140-B of the contract applies. Agencies can contact contractor’s representative to possibly effect a faster delivery.

12. **FOB POINT**: origin

13. **ORDERING ADDRESS**: Same as Contractor’s address.

14. **PAYMENT ADDRESS**: Same as Contractor’s address

15. **WARRANTY PROVISIONS**: Standard Commercial Warranty applies

16. **EXPORT PACKING CHARGES**: N/A

17. **TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE**: None

18. **TERMS AND CONDITIONS OF RENTAL, MAINTENANCE, AND REPAIR (IF APPLICABLE)**: N/A

19. **TERMS AND CONDITIONS OF INSTALLATION (IF APPLICABLE)**: N/A

20. **TERMS AND CONDITIONS OF REPAIR PARTS INDICATING DATE OF PARTS PRICE LISTS AND ANY DISCOUNTS FROM LIST PRICES (IF AVAILABLE)**: N/A

20a. **TERMS AND CONDITIONS FOR ANY OTHER SERVICES (IF APPLICABLE)**: N/A

21. **LIST OF SERVICE AND DISTRIBUTION POINTS (IF APPLICABLE)**: N/A

22. **LIST OF PARTICIPATING DEALERS (IF APPLICABLE)**: N/A

23. **PREVENTIVE MAINTENANCE (IF APPLICABLE)**: N/A

24. **SPECIAL ATTRIBUTES SUCH AS ENVIRONMENTAL ATTRIBUTES** (e.g. recycled content, energy efficiency, and/or reduced pollutants): N/A

24b. **Section 508 Compliance for EIT**: N/A

25. **DUNS NUMBER**: 076087733

26. **NOTIFICATION REGARDING REGISTRATION IN SYSTEM FOR AWARD MANAGEMENT (SAM) DATABASE**: Registered.